

D'ARRIGO BROS. CO. of New York, Inc. ESTABLISHED 1948
RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES
315 NEW YORK CITY TERMINAL MARKET • BRONX, NEW YORK 10474-7402 • TELEPHONE (718) 991-5900 • FAX (718) 960-0544

D'ARRIGO BROS. CO.

315 NEW YORK CITY TERMINAL MARKET
BRONX, NEW YORK 10474-7402
TELEPHONE (718) 991-5900

INVOICE # 164710

J&S PRODUCE #1
2461 1ST ST

CUSTOMER NO.
J&S

DATE
09/14/06

PAGE 3

J&S PRODUCE #1
2461 1ST ST

CUSTOMER NO.
J&S

DATE
09/14/06

POSITIVELY NO ALLOWANCES
UNLESS AUTHORIZED
BY SALESMEN

FORT LEE, NJ 07024

DATE
09/14/06

164710

TERMS: NET 10 DAYS

REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST PO. #	DAY TOTAL	REFERENCE	DATE	QUANTITY	PRICE	DAY TOTAL
115230	09/14	8/1	6	STRAWBERRIES	21.00	126.00			115230	09/14	6	21.00	
115287	09/14	FCY	1	YELLOW SQUASH	20.00	20.00			115287	09/14	1	20.00	
145591	09/14	BAG	1	BAG CRIMSON SDLS	20.00	20.00			4145591	09/14	1	20.00	
145591	09/14	42	1	TRAY PEACH	24.00	24.00			4145591	09/14	1	24.00	
145591	09/14	72	1	GRANNY SMITH	48.00	48.00			4145591	09/14	1	48.00	
145635	09/14	56	1	GINGER GOLD	24.00	24.00			4145635	09/14	1	24.00	
187259	09/14	STD	2	ASPARAGUS 111B	18.00	36.00			7187259	09/14	2	18.00	
187259	09/14	.	5	CROWN BROCCOLI	16.00	80.00			7187259	09/14	5	16.00	
187259	09/14	.	1	LOOSE CARROTS	14.00	14.00			7187259	09/14	1	14.00	
187259	09/14	.	5	ROMAINE	15.00	75.00			7187259	09/14	5	15.00	
187260	09/14	.	1	MEDIUM RED ONION	9.00	9.00			7187260	09/14	1	9.00	
187260	09/14	.	3	SPANISH ONION	17.00	51.00			7187260	09/14	3	17.00	
187260	09/14	12	3	CANTALOPES	11.00	33.00		864.00	7187260	09/14	3	11.00	864.00

490.

NOTICE: The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 1626(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery.

PAY THIS AMOUNT \$ 2,905.00

TERMS: NET 10 DAYS RETURN WITH PAYMENT \$ 2,905.00

D'ARRIGO BROS. CO. of New York, Inc. ESTABLISHED 1948
RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES
315 NEW YORK CITY TERMINAL MARKET • BRONX, NEW YORK 10474-7402 • TELEPHONE (718) 991-5000 • FAX (718) 960-0544

D'ARRIGO BROS. CO.
315 NEW YORK CITY TERMINAL MARKET
BRONX, NEW YORK 10474-7402
TELEPHONE (718) 991-5000

INVOICE # 166419

J&S PRODUCE #1
2461 1ST ST
FORT LEE, NJ 07024

CUSTOMER NO.
09/28/06

PAGE 1
POSITIVELY NO ALLOWANCES
UNLESS AUTHORIZED
BY SALESMEN

J&S PRODUCE #1
2461 1ST ST
FORT LEE, NJ 07024
CUSTOMER NO.
09/28/06
166419

REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. P.O. #	DAY TOTAL	REFERENCE	DATE	QUANTITY	PRICE	DAY TOTAL
194099	09/22	.	2	RAPPINI	45.00	90.00		90.00	7194099	09/22	2	45.00	90.00
120783	09/25	TVP	1	GREEN BEANS	30.00	30.00			1120783	09/25	1	30.00	
120783	09/25	.	1	CHICKORY	12.00	12.00			1120783	09/25	1	12.00	
120783	09/25	JBO	1	GREEN PEPPERS	13.00	13.00			1120783	09/25	1	13.00	
120783	09/25	40	4	AVOCADOS	31.00	124.00			1120783	09/25	4	31.00	
153373	09/25	56	1	FUJI APPLES	45.00	45.00			4153373	09/25	1	45.00	
153373	09/25	BAG	1	BAG THOMPSON SDLS	20.00	20.00			4153373	09/25	1	20.00	
153373	09/25	BAG	1	BAG CRIMSON SDLS	20.00	20.00			4153373	09/25	1	20.00	
153373	09/25	27	1	LOOSE KIWI	18.00	18.00			4153373	09/25	1	18.00	
195241	09/25	STD	1	ASPARAGUS 11LB	16.00	16.00			7195241	09/25	1	16.00	
196077	09/25	.	1	40LB SWEET POTATOES	14.00	14.00		312.00	7196077	09/25	1	14.00	312.00
121497	09/26	FCY	1	EGGPLANT	12.00	12.00			1121497	09/26	1	12.00	
121497	09/26	JBO	1	GREEN PEPPERS	13.00	13.00			1121497	09/26	1	13.00	
121497	09/26	40	2	AVOCADOS	31.00	62.00			1121497	09/26	2	31.00	
121498	09/26	4.4	2	BLUEBERRIES	24.00	48.00			1121498	09/26	2	24.00	
121498	09/26	.	2	BLACKBERRIES	21.00	42.00			1121498	09/26	2	21.00	
154461	09/26	72	1	FUJI APPLES	40.00	40.00			4154461	09/26	1	40.00	
154461	09/26	72	1	GRANNY SMITH	30.00	30.00			4154461	09/26	1	30.00	
154461	09/26	BAG	3	BAG CRIMSON SDLS	20.00	60.00			4154461	09/26	3	20.00	
154462	09/26	BAG	1	BAG THOMPSON SDLS	18.00	18.00			4154462	09/26	1	18.00	
154462	09/26	27	1	LOOSE KIWI	18.00	18.00			4154462	09/26	1	18.00	
154462	09/26	44	3	TRAY NECTARINE	22.00	66.00			4154462	09/26	3	22.00	
154462	09/26	44	2	WHT. NECT.	22.00	44.00			4154462	09/26	2	22.00	

NOTICE: The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery.

PAY THIS AMOUNT \$

TERMS: NET 10 DAYS
RETURN WITH PAYMENT

D'ARRIGO BROS. Co. of New York Inc. ESTABLISHED 1948
RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES
315 NEW YORK CITY TERMINAL MARKET • BROWN, NEW YORK 10474-7402 • TELEPHONE (718) 991-5900 • FAX (718) 960-0544

D'ARRIGO BROS. Co.
315 NEW YORK CITY TERMINAL MARKET
BROWN, NEW YORK 10474-7402
TELEPHONE (718) 991-5900

INVOICE # 166419

J&S PRODUCE #1
2461 1ST ST
FORT LEE, NJ 07024

CUSTOMER NO.
J&S
09/28/06

PAGE 2

J&S PRODUCE #1
2461 1ST ST
FORT LEE, NJ 07024

CUSTOMER NO.
J&S
09/28/06
166419

POSITIVELY NO ALLOWANCES
UNLESS AUTHORIZED
BY SALESMEN

TERMS: NET 10 DAYS

REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. PO. #	DAY TOTAL	REFERENCE	DATE	QUANTITY	PRICE	DAY TOTAL
154463	09/26	56	2	SKT VALENCIA	28.00	56.00			4154463	09/26	2	28.00	
154463	09/26	48	2	TRAY WHT PCT	22.00	44.00			4154463	09/26	2	22.00	
196543	09/26	STD	3	ASPARAGUS 11LB	16.00	48.00			7196543	09/26	3	16.00	
196543	09/26	.	1	RAPINI	45.00	45.00			7196543	09/26	1	45.00	
196543	09/26	12	1	CAULIFLOWER	16.00	16.00			7196543	09/26	1	16.00	
196543	09/26	.	1	LINER LETTUCE	14.00	14.00			7196543	09/26	1	14.00	
196544	09/26	.	3	ROMAINE	17.00	51.00			7196544	09/26	3	17.00	
196544	09/26	.	1	MEDIUM RED ONION	6.00	6.00			7196544	09/26	1	6.00	
196544	09/26	5	6	HONEYDEWS	8.00	48.00		781.00	7196544	09/26	6	8.00	
122009	09/27	S/S	2	CUKES	12.00	24.00			1122009	09/27	2	12.00	
122009	09/27	FCY	1	GREEN SQUASH	10.00	10.00			1122009	09/27	1	10.00	
122009	09/27	8/1	4	STRAWBERRIES	30.00	120.00			1122009	09/27	4	30.00	
122009	09/27	48	1	LIMES	5.00	5.00			1122009	09/27	1	5.00	
155329	09/27	80	1	GOLDEN DEL	42.00	42.00			4155329	09/27	1	42.00	
155329	09/27	BAG	4	BAG THOMPSON SDLS	18.00	72.00			4155329	09/27	4	18.00	
155329	09/27	BAG	2	BAG CRINSON SDLS	20.00	40.00			4155329	09/27	2	20.00	
155329	09/27	27	3	LOOSE KIWI	18.00	54.00			4155329	09/27	3	18.00	
155330	09/27	44	1	TRAY NECTARINE	22.00	22.00			4155330	09/27	1	22.00	
155330	09/27	44	2	WHT. NECT.	22.00	44.00			4155330	09/27	2	22.00	
155330	09/27	56	1	SKT VALENCIA	28.00	28.00			4155330	09/27	1	28.00	
155331	09/27	70	1	WRAPPED BOSC	35.00	35.00			4155331	09/27	1	35.00	
155331	09/27	70	1	ANJOU PEARS	35.00	35.00			4155331	09/27	1	35.00	
155331	09/27	25	1	ANGELINA PLUMS	18.00	18.00			4155331	09/27	1	18.00	
155331	09/27	35	1	COMICE PEARS	15.00	15.00			4155331	09/27	1	15.00	

NOTICE: The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 490(e)(c)). The seller of these commodities retains a trust claim over these commodities; all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery.

PAY THIS AMOUNT \$

TERMS: NET 10 DAYS
RETURN WITH PAYMENT

\$

D'ARRIGO BROS. CO.

315 NEW YORK CITY TERMINAL MARKET
BRONX, NEW YORK 10474-7402
TELEPHONE (718) 991-5900

J&S PRODUCE #1
2461 1ST ST
FORT LEE, NJ 07033

CUSTOMER NO.

05/28/06

PAGE 3

POSITIVELY NO ALLOWANCES
UNLESS AUTHORIZED
BY SALESMEN

J&S PRODUCE #1

2461 1ST ST

CUSTOMER NO.
J51

09/28/06
166419

TERMS: NET 10 DAYS

REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. PO. #	DAY TOTAL	REFERENCE	DATE	QUANTITY	PRICE	DAY TOTAL
155332	09/27	9	1	CIDER	13.00	13.00			415332	09/27	1	13.00	
197662	09/27	5	1	HONEYDEWS	8.00	8.00			7197662	09/27	1	8.00	
122745	09/28	.	3	GREEN BEANS	28.00	84.00		585.00	1122745	09/28	3	28.00	585.00
122745	09/28	S/S	1	CUKES	12.00	12.00			1122745	09/28	1	12.00	
122745	09/28	FCY	1	EGGPLANT	13.00	13.00			1122745	09/28	1	13.00	
122745	09/28	JBO	2	GREEN PEPPERS	13.00	26.00			1122745	09/28	2	13.00	
122746	09/28	CHO	1	RED PEPPERS	24.00	24.00			1122746	09/28	1	24.00	
122746	09/28	CHO	1	YELLOW PEPPERS	28.00	28.00			1122746	09/28	1	28.00	
122746	09/28	FCY	3	GREEN SQUASH	10.00	30.00			1122746	09/28	3	10.00	
122746	09/28	FCY	1	YELLOW SQUASH	10.00	10.00			1122746	09/28	1	10.00	
122747	09/28	40	4	AVOCADOS	31.00	124.00			1122747	09/28	4	31.00	
156337	09/28	72	1	ROYAL GALA APPL	35.00	35.00			4156337	09/28	1	35.00	
156337	09/28	30	1	LOOSE KIWI	18.00	18.00			4156337	09/28	1	18.00	
156337	09/28	56	4	SRT VALENCIA	28.00	112.00			4156337	09/28	4	28.00	
198383	09/28	12	1	CAULIFLOWER	12.00	12.00			7198383	09/28	1	12.00	
198383	09/28	.	3	LOOSE CARROTS	18.00	54.00			7198383	09/28	3	18.00	
198383	09/28	.	1	HEARTS ROMAINE	26.00	26.00			7198383	09/28	1	26.00	
198384	09/28	.	3	MEDIUM RED ONION	6.00	18.00			7198383	09/28	3	6.00	
198384	09/28	.	2	SPANISH ONION	16.00	32.00			7198384	09/28	2	16.00	
198384	09/28	.	1	SCALLIONS	25.00	25.00			7198384	09/28	1	25.00	
199220	09/28	.	1	CHERRY TOMATOE	28.00	28.00		711.00	7199220	09/28	1	28.00	711.00

NOTICE: "The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 493e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery."

**PAY THIS
AMOUNT**

2,479.00

TERMS: NET 10 DAYS -
RETURN WITH PAYMENT

D'ARRIGO BROS. Co. of New York, Inc. ESTABLISHED 1948
RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES
315 NEW YORK CITY TERMINAL MARKET • BROOK, NEW YORK 10474-7402 • TELEPHONE (718) 991-5900 • FAX (718) 960-0544

D'ARRIGO BROS. Co.
315 NEW YORK CITY TERMINAL MARKET
BRONX, NEW YORK 10474-7402
TELEPHONE (718) 991-5900

INVOICE # 167255

J&S PRODUCE #1

2461 1ST ST

FORT LEE, NJ 07024

CUSTOMER NO.

J&S

10/25/06

PAGE 1

POSITIVELY NO ALLOWANCES
UNLESS AUTHORIZED
BY SALESMEN

J&S PRODUCE #1

2461 1ST ST

FORT LEE, NJ 07024

CUSTOMER NO.

J&S

10/25/06

167255

REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. P.O. #	DAY TOTAL	DETACH AND RETURN THIS PORTION OF YOUR STATEMENT	PRICE	QUANTITY	DAY TOTAL
1124416	10/02	.	1	GREEN BEANS	28.00	28.00			1124416	10/02	1	28.00
1124416	10/02	JBO	1	GREEN PEPPERS	12.00	12.00			1124416	10/02	1	12.00
1124416	10/02	40	3	AVOCADOS	30.00	90.00			1124416	10/02	3	30.00
1124416	10/02	8/1	6	STRAWBERRIES	29.00	174.00			1124416	10/02	6	29.00
1124417	10/02	9	10	MANGOES	9.00	90.00			1124417	10/02	10	9.00
1158395	10/02	72	1	FUJI APPLES	35.00	35.00			4158395	10/02	1	35.00
1158395	10/02	72	1	GRANNY SMITH	35.00	35.00			4158395	10/02	1	35.00
1158395	10/02	80	1	ROYAL GAIA APPL	30.00	30.00			4158395	10/02	1	30.00
1158396	10/02	27	1	LOOSE KIWI	19.00	19.00			4158396	10/02	1	19.00
1158396	10/02	44	1	TRAY NECTARINE	22.00	22.00			4158396	10/02	1	22.00
1158396	10/02	56	1	SKT VALENCIA	28.00	28.00			4158396	10/02	1	28.00
1158396	10/02	44	1	TRAY PEACH	22.00	22.00			4158396	10/02	1	22.00
1158397	10/02	35	1	ANGELINA PLUMS	25.00	25.00			4158397	10/02	1	25.00
1158397	10/02	9	5	CIDER	13.00	65.00			7200858	10/02	5	13.00
1200858	10/02	.	1	RAPPINI	45.00	45.00			7200858	10/02	1	45.00
1200858	10/02	.	1	LOOSE CARROTS	18.00	18.00			7200858	10/02	1	18.00
1200858	10/02	.	1	SPANISH ONION	15.00	15.00			7200858	10/02	1	15.00
1200858	10/02	5	1	HONEYDEWS	8.00	8.00			7200858	10/02	1	8.00
1201662	10/02	STD	1	ASPARAGUS 11LB	16.00	16.00			7201662	10/02	1	16.00
125051	10/03	.	1	CHICKORY	10.00	10.00		777.00	1125051	10/03	1	10.00
125051	10/03	JBO	1	GREEN PEPPERS	14.00	14.00			1125051	10/03	1	14.00
125051	10/03	FCY	3	GREEN SQUASH	10.00	30.00			1125051	10/03	3	10.00
125052	10/03	40	2	AVOCADOS	30.00	60.00			1125052	10/03	2	30.00
125052	10/03	4.4	2	BLUEBERRIES	30.00	60.00			1125052	10/03	2	30.00

NOTICE: The perishable agricultural commodities listed on this invoice are sold subject to the Statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e)(c). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery.

PAY THIS
AMOUNT \$TERMS: NET 10 DAYS
RETURN WITH PAYMENT \$

D'ARRIGO BROS. CO. of New York, Inc. ESTABLISHED 1948
RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES
315 NEW YORK CITY TERMINAL MARKET • BRONX, NEW YORK 10474-7402 • TELEPHONE (718) 991-5900 • FAX (718) 960-9544

D'ARRIGO BROS. CO.
315 NEW YORK CITY TERMINAL MARKET
BRONX, NEW YORK 10474-7402
TELEPHONE (718) 991-5900

INVOICE # 167255

J&S PRODUCE #1
2461 1ST ST
FORT LEE, NJ 07024

CUSTOMER NO.
J&S
DATE 10/05/06

PAGE 2
POSITIVELY NO ALLOWANCES
UNLESS AUTHORIZED
BY SALESMEN

CUSTOMER NO.
J&S
DATE 10/05/06
167255

REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. PO. #	DAY TOTAL	REFERENCE	DATE	QUANTITY	PRICE	DAY TOTAL
125052	10/03	8/1	10	STRAWBERRIES	24.00	240.00			1125052	10/03	10	24.00	
125052	10/03	48	1	LIMES	5.00	5.00			1125052	10/03	1	5.00	
159364	10/03	72	1	GOLDEN DEL	35.00	35.00			4159364	10/03	1	35.00	
159364	10/03	72	1	GRANNY SMITH	30.00	30.00			4159364	10/03	1	30.00	
159364	10/03	100	1	MACS	18.00	18.00			4159364	10/03	1	18.00	
159364	10/03	8C	1	ROYAL GALA APPL	30.00	30.00			4159364	10/03	1	30.00	
159365	10/03	BAG	3	BAG CRIMSON SDLS	18.00	54.00			4159365	10/03	3	18.00	
159365	10/03	27	2	LOOSE KIWI	19.00	38.00			4159365	10/03	2	19.00	
159365	10/03	56	1	SKT VALENCIA	28.00	28.00			4159365	10/03	1	28.00	
159365	10/03	80	2	FALL GLOW TANGERINES	25.00	50.00			4159365	10/03	2	25.00	
202178	10/03	12	1	CAULIFLOWER	10.00	10.00			7202178	10/03	1	10.00	
202178	10/03	30	2	CHERY	24.00	48.00			7202178	10/03	2	24.00	
202178	10/03	.	1	LINER LETTUCE	11.00	11.00			7202178	10/03	1	11.00	
202179	10/03	.	1	ROMAINE	20.00	20.00			7202179	10/03	1	20.00	
202179	10/03	.	1	MEDIUM RED ONION	7.00	7.00			7202179	10/03	1	7.00	
202179	10/03	.	1	SPANISH ONION	15.00	15.00			7202179	10/03	1	15.00	
202179	10/03	.	1	40LB SWEET POTATOES	14.00	14.00			7202179	10/03	1	14.00	
202180	10/03	5	4	HONEYDEWS	8.00	32.00			7202180	10/03	4	8.00	
202731	10/03	.	1	CHERRY TOMATOE	26.00	26.00			7202731	10/03	1	26.00	
125738	10/04	40	4	AVOCADOS	30.00	120.00		885.00	1125738	10/04	4	30.00	885.00
160175	10/04	80	1	GOLDEN DEL	35.00	35.00			4160175	10/04	1	35.00	
160175	10/04	72	1	GOLDEN DEL	24.00	24.00			4160175	10/04	1	24.00	
160175	10/04	BAG	3	BAG CRIMSON SDLS	18.00	54.00			4160175	10/04	3	18.00	
160176	10/04	44	2	TRAY NECTARINE	22.00	44.00			4160176	10/04	2	22.00	

NOTICE: The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 459e)(c). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery.

PAY THIS
AMOUNT \$

TERMS: NET 10 DAYS
RETURN WITH PAYMENT

\$

D'ARRIGO BROS. CO. of New York, Inc.

ESTABLISHED 1948
RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES
315 NEW YORK CITY TERMINAL MARKET, BRONX, NEW YORK 10474-7402 • TELEPHONE (718) 991-5900 • FAX (718) 960-0544

D'ARRIGO BROS. CO.
315 NEW YORK CITY TERMINAL MARKET
BRONX, NEW YORK 10474-7402
TELEPHONE (718) 991-5900

INVOICE # 167255

J&S PRODUCE #1
2461 1ST ST
FORT LEE, NJ 07024

CUSTOMER NO.
JSL
DATE 10/05/06

PAGE 3

POSTIVELY NO ALLOWANCES
UNLESS AUTHORIZED
BY SALESMEN

CUSTOMER NO.
JSL
DATE 10/05/06
167255

REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. NO. #	DAY TOTAL	DETACH AND RETURN THIS PORTION OF YOUR STATEMENT
160176	10/04	44	2	WHT. NECT.	22.00	44.00			REFERENCE DATE QUANTITY PRICE DAY TOTAL
160176	10/04	56	4	SKT VALENCIA	28.00	112.00			4160176 10/04 2 22.00
160177	10/04	36	2	TRAY PEACH	20.00	40.00			4160176 10/04 4 28.00
160177	10/04	80	1	WRAPPED BOSCH	35.00	35.00			4160177 10/04 2 20.00
160177	10/04	80	1	COMICE PEARS	24.00	24.00			4160177 10/04 1 35.00
160177	10/04	35	1	ANGELINA PLUMS	25.00	25.00			4160177 10/04 1 24.00
160178	10/04	35	1	SEPT YUMMY PL	25.00	25.00			4160178 10/04 1 25.00
160178	10/04	9	6	CIDER	13.00	78.00			4160178 10/04 6 13.00
203150	10/04	.	1	SPANISH ONION	15.00	15.00			7203150 10/04 1 15.00
203150	10/04	.	1	40LB SWEET POTATOES	14.00	14.00			7203150 10/04 1 14.00
203150	10/04	5	5	HONEYDEWS	8.00	40.00		729.00	7203150 10/04 5 8.00
126516	10/05	.	2	GREEN BEANS	28.00	56.00			1126516 10/05 2 28.00
126516	10/05	XLG	2	GREEN PEPPERS	14.00	28.00			1126516 10/05 2 14.00
126516	10/05	FCY	4	GREEN SQUASH	12.00	48.00			1126516 10/05 4 12.00
126517	10/05	FCY	2	YELLOW SQUASH	10.00	20.00			1126517 10/05 2 10.00
126517	10/05	40	4	AVOCADOS	30.00	120.00			1126517 10/05 4 30.00
126517	10/05	.	2	RASPBERRIES	36.00	72.00			1126517 10/05 2 36.00
126517	10/05	48	1	LINES	5.00	5.00			1126517 10/05 1 5.00
161152	10/05	72	1	GRANNY SMITH	28.00	28.00			4161152 10/05 1 28.00
161152	10/05	80	1	ROYAL GALA APPL	30.00	30.00			4161152 10/05 1 30.00
161152	10/05	BAG	2	BAG CRIMSON SDLS	18.00	36.00			4161152 10/05 2 18.00
161163	10/05	BAG	4	BAG THOMPSON SDLS	26.00	104.00			4161163 10/05 4 26.00
204325	10/05	.	2	RAPPINI	45.00	90.00			7204325 10/05 2 45.00
204325	10/05	.	1	BUNCH CARROTS	13.00	13.00			7204325 10/05 1 13.00

NOTICE: The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 492(e)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery.

PAY THIS
AMOUNT \$

TERMS: NET 10 DAYS
RETURN WITH PAYMENT

D'ARRIGO BROS. CO. of New York, Inc. ESTABLISHED 1948
RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES
315 NEW YORK CITY TERMINAL MARKET • BRONX, NEW YORK 10474-7402 • TELEPHONE (718) 991-5900 • FAX (718) 960-0544

D'ARRIGO BROS. CO.

315 NEW YORK CITY TERMINAL MARKET
BRONX, NEW YORK 10474-7402
TELEPHONE (718) 991-5900

INVOICE # 167255

J&S PRODUCE #1
2461 1ST ST

FORT LEE, NJ 07024

CUSTOMER NO.
J&S

10/05/06

PAGE 4

J&S PRODUCE #1
2461 1ST ST

CUSTOMER NO.
J&S

DATE
10/05/06
167255

POSITIVELY NO ALLOWANCES
UNLESS AUTHORIZED
BY SALESMEN

TERMS: NET 10 DAYS

DETACH AND RETURN THIS PORTION OF YOUR STATEMENT

REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. P.O. #	DAY TOTAL	REFERENCE	DATE	QUANTITY	PRICE	DAY TOTAL	
7204325	10/05	.	1	LOOSE CARROTS	18.00	18.00			7204325	10/05	1	18.00		
7204325	10/05	30	1	CELERY	24.00	24.00			7204325	10/05	1	24.00		
7204326	10/05	STD	3	ASPARAGUS 11LB	20.00	60.00			7204326	10/05	3	20.00		
7204326	10/05	.	3	ROMAINE	26.00	78.00			7204326	10/05	3	26.00		
7204326	10/05	.	1	MEDIUM RED ONION	7.00	7.00			7204326	10/05	1	7.00		
7199621	09/29	.	2	RAPPINI	45.00	90.00		837.00	7199621	09/29	2	45.00	837.00	
								90.00					90.00	
									3,318.00					3,318.00

D'ARRIGO BROS. CO. of New York, Inc. ESTABLISHED 1948
RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES
315 NEW YORK CITY TERMINAL MARKET • BRONX, NEW YORK 10474-7402 • TELEPHONE (718) 991-5900 • FAX (718) 960-0544

D'ARRIGO BROS. CO.
315 NEW YORK CITY TERMINAL MARKET
BRONX, NEW YORK 10474-7402
TELEPHONE (718) 991-5900

INVOICE # 168075

J&S PRODUCE #1
2461 1ST ST
FORT LEE, NJ 07024

CUSTOMER NO.
JSL
10/2/06

PAGE 1
POSITIVELY NO ALLOWANCES
UNLESS AUTHORIZED
BY SALESMEN

CUSTOMER NO.
JSL
10/2/06
168075

TERMS: NET 10 DAYS

DETACH AND RETURN THIS PORTION OF YOUR STATEMENT

REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. P.O. #	DAY TOTAL	REFERENCE	DATE	QUANTITY	PRICE	DAY TOTAL
128629	10/10	S/S	1	CUKES	10.00	10.00			1128629	10/10	1	10.00	
128629	10/10	FCY	2	EGGPLANT	14.00	28.00			1128629	10/10	2	14.00	
128629	10/10	48	1	LINES	5.00	5.00			1128629	10/10	1	5.00	
163946	10/10	56	2	FUJI APPLES	30.00	60.00			4163946	10/10	2	30.00	
163946	10/10	72	1	GOLDEN DEL	24.00	24.00			4163946	10/10	1	24.00	
163946	10/10	72	1	GRANNY SMITH	28.00	28.00			4163946	10/10	1	28.00	
163946	10/10	72	2	ROYAL GALA APPL	30.00	60.00			4163946	10/10	2	30.00	
163947	10/10	72	1	RED DELICIOUS	28.00	28.00			4163947	10/10	1	28.00	
163947	10/10	30	2	LOOSE KIWI	18.00	36.00			4163947	10/10	2	18.00	
163947	10/10	56	2	SKT VALENCIA	28.00	56.00			4163947	10/10	2	28.00	
163947	10/10	80	1	FALL GLOW TANGERINES	24.00	24.00			4163947	10/10	1	24.00	
163948	10/10	35	1	ANGELINA PLUMS	25.00	25.00			4163948	10/10	1	25.00	
163948	10/10	9	1	CIDER	13.00	13.00			4163948	10/10	1	13.00	
207887	10/10	.	4	CROWN BROCCOLI	12.00	48.00			7207887	10/10	4	12.00	
207887	10/10	12	1	CAULIFLOWER	10.00	10.00			7207887	10/10	1	10.00	
207887	10/10	.	1	MINI CARROTS	15.00	15.00			7207887	10/10	1	15.00	
207887	10/10	STD	2	ASPARAGUS 11LB	18.00	36.00			7207887	10/10	2	18.00	
207888	10/10	.	2	ROMAINE	20.00	40.00			7207888	10/10	2	20.00	
207888	10/10	.	1	HEARTS ROMATNE	26.00	26.00			7207888	10/10	1	26.00	
207888	10/10	.	1	MEDIUM RED ONION	7.00	7.00			7207888	10/10	1	7.00	
207888	10/10	.	2	SPANISH ONION	15.00	30.00			7207888	10/10	2	15.00	
129219	10/11	FCY	1	EGGPLANT	12.00	12.00		609.00	1129219	10/11	1	12.00	609.00
129219	10/11	48	1	LINES	5.00	5.00			1129219	10/11	1	5.00	
129300	10/11	.	2	RASPBERRIES	24.00	48.00			1129300	10/11	2	24.00	
									PAY THIS AMOUNT \$				
									TERMS: NET 10 DAYS RETURN WITH PAYMENT				

NOTICE: The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1939 (7 U.S.C. 499a)(c). The seller of these commodities retains a trust claim over these commodities; all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery.

D'ARRIGO BROS. CO. of New York, Inc. ESTABLISHED 1948

RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES

315 NEW YORK CITY TERMINAL MARKET • BROOKLYN, NEW YORK 10474-7402 • TELEPHONE (718) 991-5900 • FAX (718) 950-0544

D'ARRIGO BROS. CO.

315 NEW YORK CITY TERMINAL MARKET
BROOKLYN, NEW YORK 10474-7402
TELEPHONE (718) 991-5900

INVOICE # 168075

J&S PRODUCE #1
2461 1ST ST
FORT LEE, NJ 07024

CUSTOMER NO.
J&S
10/12/06

PAGE 2

CUSTOMER NO.
J&S

DATE
10/12/06
168075

POSITIVELY NO ALLOWANCES
UNLESS AUTHORIZED
BY SALESMEN

REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. PO. #	DAY TOTAL	REFERENCE	DATE	QUANTITY	PRICE	DAY TOTAL
164695	10/11	72	1	GRANNY SMITH	28.00	28.00			4164695	10/11	1	28.00	
164695	10/11	72	1	RED DELICIOUS	25.00	25.00			4164695	10/11	1	25.00	
164695	10/11	64	1	JONAGOLD	35.00	35.00			4164695	10/11	1	35.00	
164695	10/11	30	2	LOOSE KIWI	18.00	36.00			4164695	10/11	2	18.00	
164696	10/11	56	4	SKT VALENCIA	28.00	112.00			4164696	10/11	4	28.00	
164696	10/11	80	1	WRAP BARTLETT	28.00	28.00			4164696	10/11	1	28.00	
164733	10/11	27	2	RUBY GIFT	28.00	56.00			4164733	10/11	2	28.00	
209064	10/11	.	1	RAPPINI	35.00	35.00			7209064	10/11	1	35.00	
209064	10/11	30	1	CELERY	24.00	24.00			7209064	10/11	1	24.00	
209064	10/11	.	1	SPANISH ONION	15.00	15.00			7209064	10/11	1	15.00	
209064	10/11	5	6	HONEYDEWS	8.00	48.00		507.00	7209064	10/11	6	8.00	
129959	10/12	CTN	2	GREEN BEANS	28.00	56.00			1129959	10/12	2	28.00	
129959	10/12	FCY	2	EGGPLANT	12.00	24.00			1129959	10/12	2	12.00	
129959	10/12	.	1	CURLEY PARSLEY	12.00	12.00			1129959	10/12	1	12.00	
129959	10/12	FCY	4	GREEN SQUASH	10.00	40.00			1129959	10/12	4	10.00	
129960	10/12	48	1	LIMES	5.00	5.00			1129960	10/12	1	5.00	
165566	10/12	72	1	FUJI APPLES	25.00	25.00			4165566	10/12	1	25.00	
165566	10/12	72	2	ROYAL GALA APPL.	30.00	60.00			4165566	10/12	2	30.00	
165567	10/12	56	1	SKT VALENCIA	28.00	28.00			4165567	10/12	1	28.00	
165567	10/12	80	1	WRAP BARTLETT	28.00	28.00			4165567	10/12	1	28.00	
165567	10/12	25	1	YUMMY GIANT PLOOT	24.00	24.00			4165567	10/12	1	24.00	
210123	10/12	STD	3	ASPARAGUS 11LB	18.00	54.00			7210123	10/12	3	18.00	
210123	10/12	.	6	CROWN BROCCOLI	12.00	72.00			7210123	10/12	6	12.00	
210123	10/12	.	1	MINI CARROTS	15.00	15.00			7210123	10/12	1	15.00	

NOTICE: The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery.

PAY THIS
AMOUNT \$

TERMS: NET 10 DAYS
RETURN WITH PAYMENT

\$

D'ARRIGO BROS. CO. of New York Inc. ESTABLISHED 1948 RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES 315 NEW YORK CITY TERMINAL MARKET • BRONX, NEW YORK 10474-7402 • TELEPHONE (718) 991-5900 • FAX (718) 990-0544

D'ARRIGO BROS. CO. 315 NEW YORK CITY TERMINAL MARKET BRONX, NEW YORK 10474-7402 TELEPHONE (718) 991-5900

INVOICE # 168075

J&S PRODUCE #1
2461 1ST ST
FORT LEE, NJ 07024

CUSTOMER NO.
J&S
DATE
10/12/06

PAGE 3
POSITIVELY NO ALLOWANCES
UNLESS AUTHORIZED
BY SALESMEN

CUSTOMER NO.
J&S
DATE
10/12/06
168075

REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. P.O. #	DAY TOTAL	REFERENCE	DATE	QUANTITY	PRICE	DAY TOTAL
'210123	10/12	.	4	ROMAINE	24.00	96.00			7210123	10/12	4	24.00	
'210124	10/12	.	1	MEDIUM RED ONION	7.00	7.00			7210124	10/12	1	7.00	
'210124	10/12	.	1	40LB SWEET POTATOES	14.00	14.00			7210124	10/12	1	14.00	
162234	10/06	SUP	5	OLIVES	35.00	175.00		560.00	4162234	10/06	5	35.00	560.00
127960	10/09	.	1	GREEN BEANS	28.00	28.00			1127960	10/09	1	28.00	
127960	10/09	S/S	1	CUKES	12.00	12.00		175.00	1127960	10/09	1	12.00	175.00
127960	10/09	.	1	CHICKORY	10.00	10.00			1127960	10/09	1	10.00	
127960	10/09	XLG	1	GREEN PEPPERS	14.00	14.00			1127960	10/09	1	14.00	
127961	10/09	CHO	1	RED PEPPERS	22.00	22.00			1127961	10/09	1	22.00	
127961	10/09	25#	1	YELLOW PEPPERS	28.00	28.00			1127961	10/09	1	28.00	
127961	10/09	FCY	1	GREEN SQUASH	12.00	12.00			1127961	10/09	1	12.00	
163105	10/09	BAG	1	BAG CRIMSON SDLS	18.00	18.00			4163105	10/09	1	18.00	
163105	10/09	27	1	RUBY GIFT	28.00	28.00			4163105	10/09	1	28.00	
163105	10/09	56	1	SKT VALENCIA	28.00	28.00			4163105	10/09	1	28.00	
206751	10/09	STD	1	ASPARAGUS 11LB	20.00	20.00			7206751	10/09	1	20.00	
206751	10/09	.	1	CROWN BROCCOLI	12.00	12.00			7206751	10/09	1	12.00	
206751	10/09	.	1	RAPPINI	40.00	40.00			7206751	10/09	1	40.00	
207438	10/09	.	1	CHERRY TONATOE	20.00	20.00		292.00	7207438	10/09	1	20.00	292.00
									TERMS: NET 10 DAYS				
									RETURN WITH PAYMENT				
									\$ 2,143.00				
									\$ 2,143.00				

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D'ARRIGO BROS. CO. of New York, Inc. ESTABLISHED 1948
 RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES
 315 NEW YORK CITY TERMINAL MARKET • BRONX, NEW YORK 10474-7402 • TELEPHONE (718) 991-5900 • FAX (718) 990-0544

D'ARRIGO BROS. CO.
 315 NEW YORK CITY TERMINAL MARKET
 BRONX, NEW YORK 10474-7402
 TELEPHONE (718) 991-5900

CUSTOMER NO. **J&S**
 J&S PRODUCE #1
 2461 1ST ST
 FORT LEE, NJ 07024
 10/19/06
 168895

PAGE 1

POSITIVELY NO ALLOWANCES
 UNLESS AUTHORIZED
 BY SALESMEN

CUSTOMER NO. **J&S**
 J&S PRODUCE #1
 2461 1ST ST
 FORT LEE, NJ 07024
 10/19/06
 168895

REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. PO. #	DAY TOTAL	DETACH AND RETURN THIS PORTION OF YOUR STATEMENT	PRICE	QUANTITY	DAY TOTAL
7211762	10/13	30	1	CELERY	24.00	24.00		24.00		24.00	1	24.00
TERMS: NET 10 DAYS												
									PAY THIS AMOUNT		TERMS: NET 10 DAYS	
									\$		RETURN WITH PAYMENT	
									\$		24.00	

NOTICE: The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery."

AR Status Report

Invoice #	Inv Date	Due Date	Subcontract #	Inv Amt	Paid Amt	Less Paid	Disc Avail'd	Adj Avail'd	Real Debit	Curr Colln/Less	Balance
Contractor # : J82 (J&B PRODUCE #2)											
103592	03/24/05	04/21/05		-36.00	-20.00		0.00	0.00	0.00	0.00	-16.00
116279	07/14/05	08/11/05		-502.00	-182.00		0.00	0.00	0.00	0.00	-320.00
117904	07/28/05	08/23/05		-569.00	-360.00		0.00	0.00	0.00	0.00	-209.00
122386	09/08/05	10/06/05		-100.00	-80.00		0.00	0.00	0.00	0.00	-20.00
130372	11/17/05	12/13/05		-104.00	-50.00		0.00	0.00	0.00	0.00	-54.00
140387	02/16/06	03/16/06		-32.00	-24.00		0.00	0.00	0.00	0.00	-8.00
144229	03/23/06	04/20/06		-212.00	-72.00		0.00	0.00	0.00	0.00	-140.00
162311	08/24/06	09/21/06		-20.00	-18.00		0.00	0.00	0.00	0.00	-2.00
163566	09/21/06	10/19/06		-103.00	0.00		0.00	0.00	0.00	0.00	-103.00
166422	09/28/06	10/26/06		2,927.00	0.00		0.00	0.00	0.00	0.00	2,927.00
167258	10/03/06	11/02/06		3,634.00	0.00		0.00	0.00	0.00	0.00	3,634.00
168078	10/12/06	11/09/06		1,990.00	0.00		0.00	0.00	0.00	0.00	1,990.00
168079	10/12/06	11/09/06		-100.00	0.00		0.00	0.00	0.00	0.00	-100.00
168897	10/19/06	11/16/06		603.00	0.00		0.00	0.00	0.00	0.00	603.00
0383265	09/30/04	09/30/04		-124.00	0.00		0.00	0.00	0.00	0.00	-124.00
0387288	11/18/04	11/18/04		-84.00	0.00		0.00	0.00	0.00	0.00	-84.00
Total for J82 :				7,188.00	-806.00		0.00	0.00	0.00	0.00	7,994.00
Total for this Report :				7,188.00	-806.00		0.00	0.00	0.00	0.00	7,994.00

JS2: 16 Record(s)

Report: 16 Record(s)

CRITERIA

Detail Report Sorted by Contractor #

Specific Option(s):
 1.) Invoices and Sales Returns
 2.) Outstanding Invoices Only

Filter(s)
 Contractor #: 1752

D'ARRIGO BROS. CO. of New York, Inc. ESTABLISHED 1948
RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES
315 NEW YORK CITY TERMINAL MARKET • BROOKLYN, NEW YORK 10474-7402 • TELEPHONE (718) 391-5500 • FAX (718) 960-0544

D'ARRIGO BROS. CO.

NEW YORK CITY TERMINAL MARKET
BRONX, NEW YORK 10474-7402
TELEPHONE (718) 991-5900

CUSTOMER NO. TS2

09/28/06
166422

PAGE 1

**POSITIVELY NO ALLOWANCES
UNLESS AUTHORIZED
BY SALESMEN**

CUSTOMER NO. 1000

DATE 8/06

J&S PRODUCE #2
2461 1ST ST

INVOICE # 166422

FORT LEE, NJ 07024

TERMS: NET 10 DAYS

REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. PO. #	DAY TOTAL	REFERENCE	DATE	QUANTITY	PRICE	DAY TOTAL
1119961	09/22	FCY	2	YELLOW SQUASH	12.00	24.00			1119961	09/22	2	12.00	
1119961	09/22	PTS	6	STRAWBERRIES	27.00	162.00			1119961	09/22	6	27.00	
1119961	09/22	.	2	RASPBERRIES	15.00	30.00			1119961	09/22	2	15.00	
1152168	09/22	56	3	SKT VALENCIA	26.00	78.00			4152168	09/22	3	26.00	
1152178	09/22	BAG	20	BAG THOMPSON SOLS	10.00	200.00			4152178	09/22	20	10.00	
1152271	09/22	.	1	LADY APPLE	40.00	40.00			4152271	09/22	1	40.00	
1193991	09/22	.	5	MINI CARROTS	15.00	75.00			7193991	09/22	5	15.00	
								609.00					609.00
1120787	09/25	.	2	CHICKORY	12.00	24.00			1120787	09/25	2	12.00	
1120787	09/25	.	2	ESCAROLE	14.00	28.00			1120787	09/25	2	14.00	
1120787	09/25	JBO	10	GREEN PEPPERS	13.00	130.00			1120787	09/25	10	13.00	
1120788	09/25	.	3	GOURDS	14.00	42.00			1120788	09/25	3	14.00	
1120923	09/25	TVP	3	GREEN BEANS	30.00	90.00			1120923	09/25	3	30.00	
1153381	09/25	64	1	ROMES	28.00	28.00			4153381	09/25	1	28.00	
1153381	09/25	.	1	CONCORD GRAPES	18.00	18.00			4153381	09/25	1	18.00	
1153381	09/25	BAG	3	BAG GLOBE	18.00	54.00			4153381	09/25	3	18.00	
1153381	09/25	140	2	SUNKIST LEMON	38.00	76.00			4153381	09/25	2	38.00	
1153382	09/25	70	1	WRAPPED BOSC	35.00	35.00			4153382	09/25	1	35.00	
1153382	09/25	30	3	CACTUS FEARS	14.00	42.00			4153382	09/25	3	14.00	
1153382	09/25	28	2	POMEGRANATES	45.00	90.00			4153382	09/25	2	45.00	
1153382	09/25	45	2	DINOSAUR EGGS	22.00	44.00			4153382	09/25	2	22.00	
1153394	09/25	PTS	3	KODATA FIGS	24.00	72.00			4153394	09/25	3	24.00	
1195246	09/25	5	10	HONEYDEWS	9.00	90.00			7195246	09/25	10	9.00	
1196080	09/25	.	3	40LB SWEET POTATOES	14.00	42.00			7196080	09/25	3	14.00	
								905.00					905.00

NOTE: The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 495e)(c)). The seller of these commodities retains a trust claim over these commodities; all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery.

PAY THIS AMOUNT \$

TERMS: NET 10 DAYS →

RETURN WITH PAYMENT

D'ARRIGO BROS. Co. of New York, Inc. ESTABLISHED 1948
RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES
315 NEW YORK CITY TERMINAL MARKET • BRONX, NEW YORK 10474-7402 • TELEPHONE (718) 991-5900 • FAX (718) 960-0514

D'ARRIGO BROS. CO.
315 NEW YORK CITY TERMINAL MARKET
BRONX, NEW YORK 10474-7402
TELEPHONE (718) 991-5900

INVOICE # 166422

J&S PRODUCE #2
2461 1ST ST
FORT LEE, NJ 07024

CUSTOMER NO.
J&S
09/28/06

PAGE 2
POSITIVELY NO ALLOWANCES
UNLESS AUTHORIZED
BY SALESMEN

CUSTOMER NO.
J&S
09/28/06
166422

DETACH AND RETURN THIS PORTION OF YOUR STATEMENT									
REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. RO. #	DAY TOTAL	DAY TOTAL
1121499	09/26	40	2	AVOCADOS	31.00	62.00			31.00
1154470	09/26	80	2	GOLDEN DEL	42.00	84.00			42.00
1154470	09/26	27	2	LOOSE KIWI	18.00	36.00			18.00
1154470	09/26	70	1	ANJOU PEARS	35.00	35.00			35.00
1196545	09/26	STD	5	ASPARAGUS 11LB	16.00	80.00			16.00
1196545	09/26	.	2	RAPPINI	45.00	90.00			45.00
1196545	09/26	.	3	HEARTS ROMAINE	26.00	78.00			26.00
122010	09/27	S/S	5	CUKES	12.00	60.00		465.00	12.00
122010	09/27	.	1	BOC CHOY	18.00	18.00			18.00
122010	09/27	FCY	2	YELLOW SQUASH	10.00	20.00			10.00
122031	09/27	.	2	MINI PUMPKINS	14.00	28.00			14.00
122083	09/27	FCY	5	EGGPLANT	12.00	60.00			12.00
155334	09/27	SUP	1	OLIVES	35.00	35.00			35.00
197664	09/27	.	5	WRAPPED LETTUCE	14.00	70.00			14.00
197664	09/27	5	20	HONEYDEWS	8.00	160.00			8.00
198216	09/27	.	2	SCALLIONS	27.00	54.00		505.00	27.00
122748	09/28	FCY	5	GREEN SQUASH	10.00	50.00			10.00
156338	09/28	72	2	GRANNY SMITH	35.00	70.00			35.00
156338	09/28	140	2	SUNKIST LEMON	38.00	76.00			38.00
156338	09/28	44	2	WHT. NECT.	22.00	44.00			22.00
156338	09/28	56	2	SKT VALENCIA	28.00	56.00			28.00
198386	09/28	.	1	BUNCH CARROTS	13.00	13.00			13.00
198386	09/28	.	1	CRANBERRIES	32.00	32.00			32.00
									505.00
								465.00	465.00

NOTICE: The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e)(c). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery.

PAY THIS
AMOUNT \$

TERMS: NET 10 DAYS
RETURN WITH PAYMENT \$